GST TAX INVOICE

Jegline Pharmacy

Invoice No: 996

Sakar - I, Near Mani Ratnam Complex,

Dated: 29-Aug-20

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

GSTIN No: 24AKPPP1343N1ZR

Bill To, Dr. Riya Desai

GSTIN No:

24RSSVN2119Q1Z2

12 Sapphire Tower, Satellite Road, Near AlphaOne Mall

PAN No. BBFR

BBFRP4877C

Ahmedabad Ph No.: 1505058411

State & Code Gujarat-18

| Sr. | HSN | Product Name | Pack | Batch No. | Mfg Date | Exp Date | Qty | Rate | Amount |
|-----|------|---------------|--------|-----------|------------|------------|----------------|--------|-----------|
| 1 | 4033 | Aconite 30 | 100 ml | 719910 | 03-04-2020 | 03-04-2022 | 55 | 445.00 | 24475.00 |
| 2 | 3959 | Belladonna 30 | 50 ml | 739762 | 26-06-2020 | 26-06-2022 | 23 | 180.00 | 4140.00 |
| 3 | 3060 | Arnica 200 | 100 ml | 447009 | 20-04-2020 | 20-04-2022 | 45 | 238.00 | 10710.00 |
| 4 | 3297 | Belladonna 30 | 50 ml | 739762 | 04-11-2020 | 04-11-2022 | 90 | 720.00 | 64800.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | Total Qty: 213 | | 104125.00 |

Bank Details:

State Bank of India

Ac. No.: 11640317431 IFSC Code: SBIN689ED1

Terms & Conditions:

Advance Payment before Delivery.

| Discount | -5206.25 | | | | |
|---------------|-----------|--|--|--|--|
| Taxable Value | 98918.75 | | | | |
| CSGT | 5935.13 | | | | |
| SGST | 5935.13 | | | | |
| Grand Total | 110789.00 | | | | |

For Jegline Pharmacy

Page 1 of 1